

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 75072

75072

Page 2

October-17-11 10:48:40 AM

Item ID: K10003 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Saddle, D205-634-011
 Start Date: 17/10/2011 Start Qty: 4.00 *4* Cust Item ID:
 Required Date: 28/10/2011 Req'd Qty: 4.00 *4* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: _____	0.00							
130									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

11/11/16 (4)

WLU 11/16

MF 11-11-16

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Picklist Print

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Page 1

Work Order ID: 75072

75072

Parent Item: K10003

K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 17/10/2011

Required Date: 28/10/2011

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP : I 03.01.16 Reformat: Incorporated D205-641-011 KJ/RF
 IPP : J 06-07-25 As per DSI 9344 JLM
 IPP : K 06.11.17 Per K10003 Rev C KJ
 IPP : L 07.01.12 Document Record for copying bluefile rmv KJ
 IPP Rev:M 08-08-12 now @ chg 006 (DSI 9418) DD verified by:
 IPP N 09.01.27 DSI 9418 rev B EC verified by: DD IPP Rev:O
 11.03.11 per dsi9536 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN4-51A

AN4-51A

Bolt

Purchased

No

110

Each

249.0000

8

32

**

Location

Loc Qty

Loc Code

ST361

249

118451

49

118628

50

118706

50

118983

50

119127

50

AN4-6A

AN4-6A

Bolt

Purchased

No

110

Each

6,024.0000

16

64

**

Location

Loc Qty

Loc Code

ST356

1018

118422

118

118628

400

118838

300

119127

200

ST358

6

117514

6

ST516

5000

119017

5000

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Picklist Print

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Page 2

Work Order ID: 75072

75072

Parent Item: K10003

K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 17/10/2011

Required Date: 28/10/2011

Start Qty: 4.00

Required Qty: 4.00

nh
12
AN4C46A
AN4C46A
BOLT

Purchased No

110 Each

57.0000

4 16

**

Sp

Location

Loc Qty

Loc Code

ST360

57

110823

7

118758

50

110 Each

141.0000

8 32

**

Sp

nh
14
AN6-12A
AN6-12A
Bolt

Purchased No

Location

Loc Qty

Loc Code

ST342

141

118706

41

118838

50

119127

50

110 Each

0.0000

32 128

**

m119097 Sp

nh
14
AN960JD416
Washer
AN960.ID416

Purchased No

nh
14
AN960JD616
Washer
AN960.ID616

Purchased No

110 Each

0.0000

8 32

**

m119075 Sp

nh
14
D2570
Bushings
D2570

Manufactured No

110 Each

54.0000

24 96

**

19x B73753 Sp 11-11-14.

77x B74438

Location

Loc Qty

Loc Code

ST017

54

66933

1

67759

6

72122

1

72960

46

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
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Work Order ID: 75072

75072

Parent Item: K10003

K10003

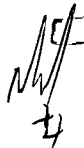
Parent Item Name: Saddle, D205-634-011

Start Date: 17/10/2011

Required Date: 28/10/2011

Start Qty: 4.00

Required Qty: 4.00

 ***D2571***
Saddle, Fwd Out 205

Manufactured No

110 Each 7.0000

**** 1 4** B 73705 sp.

Location

Loc Qty


Loc Code

ST433

7

72969

7

 ***D2572***
Saddle, Fwd In 205

Manufactured No

110 Each 4.0000

**** 1 4** B 73683 sp.

Location

Loc Qty

Loc Code

ST433


4

71107

2

72968

2

 ***D2573***
Saddle, Aft Out 205

Manufactured No

110 Each 3.0000

**** 1 4** B 73682 sp.

Location

Loc Qty


Loc Code

ST434

3

72936

3

 ***D2574***
Saddle, Aft In 205

Manufactured No

110 Each 3.0000

**** 1 4** B 73684 sp 11-11-14 4x.

Location

Loc Qty

Loc Code

ST434

3

72937

3

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Page 4

Work Order ID: 75072

Parent Item: K10003

Parent Item Name: Saddle, D205-634-011

75072

K10003

Start Date: 17/10/2011

Required Date: 28/10/2011

Start Qty: 4.00

Required Qty: 4.00

D2747
Set Screw

Manufactured No

110 Each

142.0000

4 16

**

SP

Location

Loc Qty

Loc Code

ST021

142

71163

42

73495

100

2X

Manufactured No

110 Each

31.0000

2 8

**

SP

Location

Loc Qty

Loc Code

ST025

31

72136

31

8X

Manufactured No

110 Each

95.0000

2 8

**

SP

Location

Loc Qty

Loc Code

ST025

95

72135

29

73309

66

8X

Manufactured No

110 Each

16.0000

1 4

**

SP 11-11-14

Location

Loc Qty

Loc Code

ST423

3

70980

3

ST474

13

62227

2

73338

11

4X

D3405-041
Lug Assembly

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Shop Packet Print

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Work Order ID: 75072

75072

Parent Item: K10003

K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 17/10/2011

Required Date: 28/10/2011

Start Qty: 4.00

Required Qty: 4.00

D3405-043

D3405-043

Lug Assembly

Manufactured No

110

Each

10.0000

4

**

Location

Loc Qty

Loc Code

ST423

2

65703

2

ST478

8

73339

8

Manufactured No

110

Each

4.0000

4

**

D3407-041

D3407-041

Tow Ring

Location

Loc Qty

Loc Code

ST463

4

73340

4

Manufactured No

110

Each

45.0000

8

**

D3417-5

D3417-5

Washer

Location

Loc Qty

Loc Code

ST053

45

71855

4

73326

41

Manufactured No

110

Each

118.0000

4

**

D3456-1

D3456-1

Washer

Location

Loc Qty

Loc Code

FG

7

25701

7

ST054

111

66848

3

71165

8

73493

100

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Shop Packet Print

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K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 17/10/2011

Required Date: 28/10/2011

Start Qty: 4.00

Required Qty: 4.00

D3533-1

Manufactured No

110

Each

92.0000

23

8

D3533-1

Set Screw

**

SP 11-11-14.

Location

Loc Qty

Loc Code

ST066

92

73310

92

Purchased

No

110

Each

14,153.00

24

96

MS21042L4

MS21042L4

Nut

**

SP

Location

Loc Qty

Loc Code

ST300

3153

117441

51

117601

557

117885

56

118451

1489

118927

1000

ST516

6000

119017

6000

ST518

5000

119075

5000

Purchased

No

110

Each

835.0000

5

20

MS21043-4

MS21043-4

Nut

**

M 119309. SP 11-11-14.
20x

Location

Loc Qty

Loc Code

FG

40

104603

40

ST301

795

117793

295

118686

500

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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